

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/21/2008.
- 2) This case was confirmed on 01/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/07/2010.
- 5) The case was dismissed on 11/08/2010.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 13,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,876.80
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 18,876.80

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,650.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,307.17
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,957.17**

Attorney fees paid and disclosed by debtor **\$ 850.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC AUTO FINANCE	SECURED	5,192.00	5,473.75	5,192.00	4,261.09	255.08
INTERNAL REVENUE SER	PRIORITY	641.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	9,547.00	13,876.62	13,876.62	10,403.46	.00
AT & T BANKRUPTCY	UNSECURED	300.00	NA	NA	.00	.00
AT&T	OTHER	NA	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	85.00	NA	NA	.00	.00
BELL WEST CREDIT UNI	UNSECURED	2,350.00	2,510.00	2,510.00	.00	.00
BLITT & GAINES PC	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,250.00	1,173.45	1,173.45	.00	.00
CAPITAL ONE	UNSECURED	2,000.00	1,855.40	1,855.40	.00	.00
CHARTER ONE BANK	UNSECURED	7,250.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	700.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,750.00	3,012.28	3,012.28	.00	.00
CREDIT FIRST NA	UNSECURED	450.00	NA	NA	.00	.00
CREDITORS RESOURCE S	UNSECURED	2,650.00	NA	NA	.00	.00
KAHUNA PAYMENT SOLUT	UNSECURED	1,700.00	1,804.03	1,804.03	.00	.00
HSBC BANK	UNSECURED	500.00	NA	NA	.00	.00
HSBC ORCHARD BANK	UNSECURED	650.00	NA	NA	.00	.00
HSBC NEVADA	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	650.00	507.81	507.81	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,021.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	5,033.00	11,780.95	11,780.95	.00	.00
TSYS DEBT MANAGEMENT	UNSECURED	850.00	741.51	741.51	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MARSHALL FIELD	UNSECURED	400.00	NA	NA	.00	.00
MARSHALL FIELD	UNSECURED	350.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	800.00	1,311.86	1,311.86	.00	.00
TARGET NATIONAL BANK	UNSECURED	430.00	325.58	325.58	.00	.00
WASHINGTON MUTUAL/PR	UNSECURED	3,650.00	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	NA	NA	NA	.00	.00
VILLAGE GREEN CO	OTHER	NA	NA	NA	.00	.00
HSBC AUTO FINANCE	UNSECURED	NA	36.97	318.72	.00	.00
ATLANTIC CREDIT & FI	UNSECURED	NA	1,275.69	1,275.69	.00	.00
SIR FINANCE	UNSECURED	800.00	1,285.00	1,285.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	1,008.69	1,008.69	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5,192.00	4,261.09	255.08
All Other Secured	.00	.00	.00
TOTAL SECURED:	5,192.00	4,261.09	255.08
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	13,876.62	10,403.46	.00
TOTAL PRIORITY:	13,876.62	10,403.46	.00
GENERAL UNSECURED PAYMENTS:	28,910.97	.00	.00

Disbursements:

Expenses of Administration	\$ 3,957.17	
Disbursements to Creditors	\$ 14,919.63	
TOTAL DISBURSEMENTS:		\$ 18,876.80

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/25/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.